

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3BTS46080A100		PAGE 1 OF 10	
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER FA5587-06-T-0030	
7. FOR SOLICITATION INFORMATION CALL		a. NAME AARON FICZNER				b. TELEPHONE NUMBER (No Collect Calls) 44 1638 522243	
9. ISSUED BY 48 CONS/LGC - FA5587 BLDG 977. RAF LAKENHEATH BRANDON SUFFOLK IP27 9PN UNITED KINGDOM  TEL. 01638-522114 FAX:		CODE FA5587		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
15. DELIVER TO 352 MXS- F3BTS4 BLDG 803 RAF MILDENHALL IP28 8NG TEL FAX		CODE F3BTS4		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR     TEL. FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

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FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)							PAGE 2 OF 10
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE						
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (Location)				
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

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## Section SF 1449 - CONTINUATION SHEET

SPECIFICATIONS

### AN60-6 Aircraft Weighing Scale Specifications Data Sheet

Parameter	Specification
Accuracy	$\pm 0.1\%$ of applied load or $\pm 5$ Lbs whichever is greater
Weighing Resolution	Reads in 1 Lb increment from 0 – 60,000 (lbs or kg)
Latitude Calibration	Scale is Calibrated for 45° North Latitude '0' altitude. Weight corrections factors via keypad entry must be applied for other latitude and altitudes given in manual
<b>Overall Dimensions</b>	
Width	29"
Length	28"
Height	1.75'
<b>Weighing Surface</b>	
Width	27½"
Length	18½"
Total Scale Weight	70 Lbs
Power Requirements	110/220 VAC or 12 VDC Battery
Battery	12 VDC Lead Acid Rechargeable
Battery Recharging Time	10 Hour for Full charge
Operational Time	<ul style="list-style-type: none"> <li>• 120 VAC – Continuous</li> <li>• 8 hours with internal battery</li> </ul>
Power Consumption	90 mA typical, 130 mA with backlight
Capacity	0 – 60,000 Lbs
Overall Capacity	150%

Operating Temperature	+ 32° F to + 120° F
Relative Humidity	0 % to 100 % (non-condensing)
Storage Temperature	- 50F to + 158° F
Local Display Readings	<ul style="list-style-type: none"> <li>• Local Weight</li> <li>• Platform Status</li> <li>• Current Temperature</li> <li>• Battery Status</li> </ul>
Wireless Remote Software	<ul style="list-style-type: none"> <li>• CG</li> <li>• % MAC</li> <li>• Wheel Weight</li> <li>• Moment and Arm</li> <li>• Total Weight</li> </ul>
Auto – Self – Leveling	Patented Technology, automatically corrects for un-leveled surfaces without the need for inclinometer, or shims
Calibration Software	11 linear calibration points to ensure .1% accuracy.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Set of 8 Aircraft scales, including entry ramps, safety stops, C130 Axle bridges, roll off ramps, and weight and balance computer including software. All enclosed in portable wheeled lockable cart. Please see attached document that includes specifications. NSN: 6670-P1-SCA-LESS MILSTRIP: F3BTS46080A100 PURCHASE REQUEST NUMBER: F3BTS46080A100 SIGNAL CODE: A	1	Set		

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 NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Direct Air shipping of aircraft scales a FFP Direct Air shipping of aircraft scales and cabinet to RAF Mildenhall. NSN: 6670-P1-SCA-LESS MILSTRIP: F3BTS46080A101 PURCHASE REQUEST NUMBER: F3BTS46080A100	1	Each		

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NET AMT

FOB: Destination

#### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

#### DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	05-APR-2006	1	352 MXS- F3BTS4 BLDG 803 RAF MILDENHALL IP28 8NG FOB: Destination	F3BTS4
0002	05-APR-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3BTS4

#### CLAUSES INCORPORATED BY REFERENCE

52.212-3	Offeror Representations and Certification--Commercial Items	MAR 2005
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	MAR 2006

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2006) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)

(vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64. Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### Section Contract Clauses

#### CLAUSES INCORPORATED BY REFERENCE

52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.229-7008	Relief from Import Duty (United Kingdom)	JUN 1997
252.233-7003	Electronic Submission of Payment Requests	JAN 2004
252.233-7001	Choice of Law (Overseas)	JUN 1997

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil>

(End of clause)

#### 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

#### 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003)

The offeror represents that it has been duly authorized to operate and to do business in the country or countries in which the contract is to be performed.

(End of clause)

252.229-7006 VALUE ADDED TAX EXCLUSION (UNITED KINGDOM) (JUN 1997)

The supplies or services identified in this contract are to be delivered at a price exclusive of value added tax under arrangements between the appropriate United States authorities and Her Majesty's Customs and Excise (Reference Priv 46/7). By executing this contract, the Contracting Officer certifies that these supplies or services are being purchased for United States Government official purposes only.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

(a) *Definitions.* As used in this clause— (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation. (2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause. (3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

**PAYMENT REQUEST (if not submitted through WAWF-RA)**

**US vendors: Send invoice to :**

For documents submitted from within CONUS citing DFAS Limestone as the paying office for DoDAAC F67100 use the following:

Sent via USPS:	DEFENSE FINANCE AND ACCOUNTING OFFICE DFAS-BAASD/CC P.O. BOX 369020 COLUMBUS, OH 43236-9020
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Sent via Federal Express: DFAS-COLUMBUS  
 3990 EAST BROAD STREET  
 BLDG #21-MAIL ROOM (Limestone Documents)  
 COLUMBUS, OH 43213  
 ATTN: DCC Supervisor 614-693-9019

Sent via Fax 1-866-392-7091 (Toll Free)  
 614-693-2608

**Foreign vendors: Send invoice to:**

Military Address (DoDAAC F67100, TAC 1)

DFAS-LIMESTONE  
 Unit 1017 ATTN AF  
 APO AF 09227

Civilian Address (DoDAAC F67100, TAC 2)

DFAS-LIMESTONE  
 DFAS-EU ATTN AF  
 KLEBER KASERNE, GEB. 3200

67657 KAISERSLAUTERN GERMANY

**GOVERNMENT POC STATEMENT**

The point of contact for the U.S. Government for receipt of property, TAC Code information, and for completion of the DD250 is TSGT Garret Cain\_ at 01638 54 4613.

**NOTE TO GOVERNMENT POC (Customer).** Please complete a DD Form 250 Receiving Report upon completion of contractor's performance or delivery of merchandise. Forward a copy of the DD 250 to your local finance and accounting liaison's office. The submission of the DD 250 will assist in vendor payment.

**HOLIDAYS OBSERVED**

Services and supplies cannot be accepted on any of the following holidays:

New Year's Day	January 01	U.S.	U.K.
Luther King's Birthday	3rd Monday in January	U.S.	
Washington's Birthday	3rd Monday in February	U.S.	
Good Friday	Friday before Easter		U.K.
Bank Holiday	Monday after Easter		U.K.
Bank Holiday	1st Monday in May		U.K.
Spring Holiday	last Monday in May		U.K.
Memorial Day	Last Monday in May	U.S.	
Independence Day	July 04	U.S.	
Late Summer Holiday	last Monday in August		U.K.
Labor Day	1st Monday in September	U.S.	
Columbus Day	2nd Monday in October	U.S.	
Veteran's Day	November 11	U.S.	

Thanksgiving Day	4th Thursday in November	U.S.	
Christmas Day	December 25	U.S.	U.K.
Boxing Day	December 26		U.K.

When a U.S. holiday falls on a Sunday the following Monday is the recognized holiday.  
When a U.S. holiday falls on a Saturday the preceding Friday is the recognized holiday.  
When a U.K. holiday falls on a Saturday the following Monday is the recognized holiday.  
National holidays may subsequently be declared by U.S. Congress or Her Majesty.  
Installation Commanders may also declare holidays for the purpose of this provision.